Message

From: Gross, Louise C [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=25A8DF2A549B43FCAFB543F4388B170A-LGROSS02]

Sent: 1/27/2020 3:27:29 PM

To: Schaufelberger, Daniel [schaufelberger.daniel@epa.gov]

Subject: FW: Documents discussed during 1/13/20 NEW Water Status conference call with EPA/DNR [GK-Active.FID2939509] **Attachments**: GBMSD I08 Emissions Test Report and Modeling Results.pdf; GAC Failure Cost Tracking.pdf; 20200122 GAC Root

Cause Undete Summary add. One Mater Solutions Letter Benefit Einel add. Decument Lines

Cause Update Summary.pdf; One Water Solutions Letter Report Final.pdf; Document1.docx

I haven't had a time to digest (ha ha?) this yet....

Louise C. Gross Associate Regional Counsel U. S. Environmental Protection Agency 77 W. Jackson Blvd. (C-14J) Chicago, IL 60604 (312) 886-6844

From: Harrington, Arthur <ajharrin@gklaw.com>

Sent: Friday, January 24, 2020 12:52 PM

To: Gross, Louise C <gross.louise@epa.gov>; Bonar-Bridges, James I - DNR <james.bonarbridges@wisconsin.gov>

Cc: Sigmund, Tom <TSigmund@newwater.us>; Wescott, Pat <PWescott@newwater.us>; Qualls, Nathan <NQualls@newwater.us>; Bartel, Bruce (BBartel@newwater.us) <BBartel@newwater.us>; Julie Maas (jmaas@newwater.us) <jmaas@newwater.us>; Tom Henning <thenning@sehinc.com>; Smies, Jonathan <JSmies@gklaw.com>; Schenck, Sarah <SSchenck@gklaw.com>

Subject: Documents discussed during 1/13/20 NEW Water Status conference call with EPA/DNR [GK-Active.FID2939509]

Dear Louise and James;

As you know, NEW Water had committed to provide you with certain documents during our last status call on Monday, January 13. The following attachments are included with this e-mail and are intended to be responsive to that commitment:

- An outline of the verbal status report provided during the 1/13/20 call;
- An opinion letter from Dr. Daigger, a principal at One Water Solutions, regarding the risk to the NEW Water waste water treatment system if sludge is not removed from the facility.
- A memorandum providing an update summary of the Root Cause Analysis.
- A memorandum summarizing the major costs incurred by NEW Water associated with the failure of the Granular
 Activated Carbon Adsorber system (Failure). While the EPA's request during the 1/13/20 status call was limited
 to cost incurred by NEW Water for the engagement of the Chavond-Barry for assistance on the Root Cause
 Analysis, the client thought it would be useful to include a full summary of costs incurred as part of its response
 to the Failure.
- Stack test results submittal containing the following elements:
 - Cover letter discussing results from December 12, 2019 stack testing and dispersion modeling
 - Report from the Stack Test conducted on December 12, 2019
 - Technical memo from Short Elliot Hendrickson Inc. detailing the methods used to conduct air dispersion modeling and the conclusion that the FBI operating without the GAC demonstrates compliance with the health based standards contained in Wisconsin Administrative Code Chapter 445 Table A applicable to mercury compounds.

As you know, NEW Water has committed to providing as much information as feasible relating to the Failure. We trust that you find the attached information consistent with that commitment.

Of course, if you have any questions about the attached, please feel free to contact me at your convenience.

Best regards,

Art

Arthur Harrington | Attorney 414.287.9414 direct ajharrin@gklaw.com

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